

**Reversions - All Funds
Fiscal Year 2014 - 2015**

Unit	Agency	Total Reversion
00003	House of Representatives	1,309,212.31
00004	Senate	2,216,620.97
00015	IN Lobby Registration Comm	6,247.03
00017	Legislative Services	968,003.95
00022	Supreme Court	3,761,672.30
00026	IN Judicial Center	288.37
00028	IN Tax Court	31,488.50
00030	Governor's Office	142,565.29
00032	Criminal Justice Inst	248,975.01
00036	Dept of Agriculture	387,898.14
00038	Lieutenant Governor's Office	304,260.34
00039	Prosecuting Attorney Cncl	32.02
00040	Secretary of State	28,028.88
00043	Indiana Career Council	73,928.13
00046	Attorney General	1,705,069.03
00048	Treasurer of State	18,202.12
00050	Auditor of State	194,695.34
00055	Office of Management & Budget	45,995.30
00056	Office of State-Based Init.	7,447.90
00057	Budget Agency	2,940,698.51
00061	Dept of Administration	281,790.82
00062	Comm on Public Records	29,295.34
00063	IN Election Commission	20,468.44
00067	Office of Technology	12,867,272.59
00070	State Personnel Department	444,229.62
00074	State Employees Appeals Comm	15,231.19
00075	Office of Inspector General	90,400.53
00080	State Board of Accounts	15,349.76
00090	Dept of Revenue	148,407.69
00100	IN State Police	55,581.12
00103	Law Enforcement Training Board	0.01
00110	Adjutant General's Office	592,371.54
00160	Dept of Veterans Affairs	5,306.97
00190	IN Gaming Commission	229,665.44
00200	IN Utility Regulatory Comm	76,756.61
00205	Utility Consumer Counselor	454,065.84
00208	Dept of Financial Institutions	468,695.17
00210	Dept of Insurance	1,222,388.08
00215	Dept of Local Gov Finance	387,629.24
00217	Board of Tax Review	50,021.71
00220	Worker's Compensation Board	85,520.64
00225	Dept of Labor	175,686.88
00230	Alcohol & Tobacco Commission	0.11
00235	Bureau of Motor Vehicles	14,475,341.48
00250	IN Professional Licensing Agcy	568,749.91
00258	Civil Rights Commission	91,121.81
00260	IN Economic Development Corp	40,961,246.40
00263	Housing & Comm Dev Authority	45,000.00
00265	State Racing Commission	24,681,788.78
00286	Integrated Public Safety Comm	690,933.47
00300	Dept of Natural Resources	3,125,734.60

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Unit	Agency	Total Reversion
00310	White River State Park Comm	35,549.64
00315	War Memorials Commission	14,757.48
00322	Kankakee River Basin Comm	29,564.58
00325	Maumee River Basin Comm	2,510.00
00330	St Joseph River Basin Comm	2,508.48
00351	Board of Animal Health	441,180.29
00385	IN Dept of Homeland Security	275,876.12
00400	IN State Department of Health	2,567,427.95
00405	Family & Social Svcs Admin	37,948,145.86
00495	Environmental Management	10,887,747.06
00502	Dept of Child Services	203,914.28
00505	Education Employ Relations Brd	137,370.88
00510	Dept of Workforce Development	435,439.19
00550	IN School for the Blind & VI	169,285.97
00560	IN School for the Deaf	140,349.49
00570	IN Veterans' Home	134,866.13
00605	Public Defenders Office	526,625.88
00610	Public Defender Council	6.08
00615	Dept of Correction	16,609,443.63
00700	Dept of Education	40,544,554.38
00701	State Board of Education	742,116.12
00702	Education Roundtable	420,257.16
00704	Indiana Charter School Board	36,407.02
00705	IN Arts Commission	72,432.58
00706	Indiana Works Councils	244,656.43
00710	Ivy Tech State College	65,098.81
00719	Comm for Higher Education	4,594,443.87
00730	IN State Library	679,627.95
00735	Historical Bureau	3,740.00
00755	Medical Education Board	86,512.60
00760	Purdue University	108,273.53
00770	IN State University	32,099.04
00775	University of Southern Indiana	697,668.24
00780	Ball State University	497,020.10
00790	Vincennes University	44,527.37
00800	IN Dept of Transportation	74,277,745.23
00878	State Fair Board	27,000.00
	Adjustments to Surplus	8,226,340.08
Total Current Year Reversions		318,710,470.73
	Prior Year Capital	21,182,992.20
	PDIF Reconciliation	5,000,000.00
	Other	17,746,474.06
	Prior Year Reversions	40,964,308.51
Total Other Reversions		84,893,774.77
	Stadium, Convention Center, State Fair Coliseum Reversions	115,384,791.60
GRAND TOTAL - Current Year		518,989,037.10